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LILL	ED IN	BY C	ELU-T	. 1			Appendix C and D					

DD 130N 67 1610

	R	EQUEST	AND AL		ATION FO		AVEL OF DOD P	ERSONNEL	1. DATE OF REQUEST		
			Tra			_	ne 2 through 21.		3 May 88		
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		3		5 Ju	1 88						
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		this eng	. •			•		1 \$	\$		
Thea	16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.) Theater clearance secured by CELD-TT, conference travel by ASA(CW) 21JUN88 Registration fee in amount of \$50.00 authorized.										
17. REQU	JESTING O	FFICIAL	(Title and	signature,)		18. APPROVING OFFICIAL (Title and riginature)				
			x – x x x –				AS APPROPRI	LATE			
	•					AUTHOR	ZATION				
19. ACC	DUNTING (CITATION	Eur	ds Av	ailabl						
Inse	ert Fu	ind C:	itatio	n and	i compl	ete Bi	lling Addı	ress			
								John Doe, F&A Of	ficer		
20. ORD	ER AUTHO	RIZING O	FFICIAL (Title and i	ignature) Of	AUTHENT	ICATION	21. DATE ISSUED			
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r I L L	TN TN	ыс	, <u>c </u>	•				22. TRAVEL ORDER NUMBER	₹		
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								1 DATE OF			
REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL (Reference: Joint Travel Regulations) Travel Authorized as Indicated in Items 2 through 21											
						FFICIAL TRAVEL		Y			
2 NAME (Last,	First, Middle	Initial)		nego.		3. POSITION TITLE AND GRADE OR RATING					
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4. OFFICIAL S						5. ORGANIZATIONAL ELEMENT 6. PHONE NO.					
HQDA (CEXX-X)									
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TO Moscow, Russia RET Washington, DC SAMPLE											
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	d by C			st coni	erenc	e study to	ur No. 4. The	ater clnc			
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John Doe, C/Engr Div, CW						FOR GENERAL OFFICERS SIGNATURE					
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							John Doe, F&A	Ollicel			
20. ORDER A	JTHORIZING	OFFICIAL	Title and s	ignature) OR A	UTHENTI	CATION	21. DATE ISSUED				
							Self Explana	tory			
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DD 150N 1610

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17. RE	QUESTING	OFFICIAL	. (Title and	signature)			18 APPROVING O	FFICIAL (Title and signature)				
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						AUTHO	RIZATION FU	NDS AVAILABLE				
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							МО	NEY BAGS, F&A OFF	ICER			
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REQUES	T AND	AUTH	ORIZAT	ION FO	R DO	CIVILIAN	PERMA	NENT DU	TY TR	AVEL	1. DA	TE REQUES	TED	
(Reference: Joint Travel Regulations) TRAVEL AUTHORIZED HEREIN AS NECESSARY IN THE PUBLIC SERVICE 3 Mar 88														
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REQUEST FOR OFFICIAL TRAVEL 2. NAME (Last, First, Middle Initial) 3. NEW POSITION TITLE AND GRADE OR RATING														
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Public, John Q RELEASING OFFICIAL STATION AND LOCATION, OR ACTUAL PLACE OF RESIDENCE Civil Engineer, GS-13 5. NEW OFFICIAL STATION AND LOCATION, ACTUAL PLACE OF RESIDENCE, OR ALTERNATE DESTINATION											LACE OF			
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	Commander, San Francisco District DAEN-XXX-XX, Wash DC 20314-1000 Duty Reporting Date at New Station 5 Jul 1988													
6. PURPOSE	6. PURPOSE OF TRAVEL TX THAVEL BETWEEN DEFICIAL STATIONS THE RENEWAL AGREEMENT TRAVEL TOTHER													
(Specify) RETURN FROM OVERSEAS FOR SEPARATION														
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OF DEPEN	DENTS	Name	!	.3	111	IVII	111 11		wile		2/10/60			
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ESTIMATED COSTS

Transportation of Employee & Dependents	\$	523.75
Per Diem of Employee		458.00
Per Diem of Family		1,038.75
Shipment of Household Goods		6,055.00
90 Days Storage of Household Goods		1,334.00
60 Days Temporary Quarters and Subsistence		3,750.00
Miscellaneous Expenses		700.00
Real Estate Expenses	2	0,000.00



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Re De	onderd Form 1034 vised January 1980 partment of the Trea FRM 4-2000	sury	PUBLIC VOUS SERVICES		R PURCHASE)		YOUCHER NO.
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la	therwise the annex	vine officer will	ity to approve are combined in or sign in the space provided, over he same of a company or corporation.	us official title					
o.	r corporate name, i	is well as the ca	pacity in which he signs, must app	pear. For exam	ple: "John Doe Comp	pany, per	TITLE		÷
_	ion Smin. Secreta	., or treasur	er", as the case may be.	1024	19-06				NSN 7545-20-400-2784

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Foilure to furnish this information will hinder discharge of the payment obligation.

CEXX-XX (MARKS NUMBER)

DATE

MEMORANDUM FOR

CEHEC-RM-F CELD-TT

- Request invitational travel orders as follows:
 - a. Mr. John Doe Associate Director ERIC, Clearinghouse on Library and Information Sciences 1140 Connecticut Avenue, N.W., Suite 12345 Washington, DC 20036
- b. Purpose: To take part in a brainstorming meeting at the Indiana University Graduate Library School. Brainstorming is a style of a larger study to estimate research priorities for improving technical information analysis centers.
 - c. FUNDS: (Use appropriate funds).
- d. Proposed itinerary: Traveler will make own transportation arrangements from Washington, DC to Indianapolis, IN, and return. Mr. Doe will depart Washington on or about 13 Oct 89. Period of TDY is approximately 2 days.
- 2. Request invitational travel orders be sent to CEX-XXX-XX for transmittal to Mr. Doe.
- 3. Estimated cost: Per diem \$150.00; travel \$254.00; other \$50.00; total \$454.00

BARNABY Z. QUAGGLE, Chief Brainstorming Idea Branch Exceptional Idea Division

FUNDS AVAILABLE:

FOR: F&A OFFICER

OM 55-1-1 31 JAN 90



DEPARTMENT OF THE ARMY

U.S. Army Corps of Engineers WASHINGTON, D.C. 20314-1000

REPLY TO ATTENTION OF:

CELM-TT

MEMORANDUM FOR: Director/U.S.Army Health Clinic, South-end of Concourse,

Pentagon, Washington, DC 20310

SUBJECT: Inoculations

1. is being assigned on official temporary duty to:

2. Please administer the necessary inoculations for travel to the overseas ${\bf r}$

FOR THE COMMANDER:

Travel and Transportation, Br.
Transportation Division
Directorate of Logistics Management

